

In the Claims

The status of claims in the case is as follows:

1. [Withdrawn]
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17. [Withdrawn]
18. [Withdrawn]
19. [Withdrawn]
20. [Withdrawn]
21. [Withdrawn]

22. [Withdrawn]

23. [Withdrawn]

1 24. [Currently amended] A program storage device readable
2 by a machine, tangibly embodying a program of instructions
3 executable by a machine to perform method steps for
4 coordinating a project for designing, implementing, and
5 using a general procurement and accounts payable (GP/AP)
6 system for a customer, said method steps comprising:

7 said computer maintaining a database of templates
8 describing a plurality of task templates including
9 summary tasks and detail tasks;

10 users operating said computer for analyzing and
11 adapting a legacy application to provide an adapted
12 application including said summary tasks and detail
13 tasks customized to said customer;

14 said users operating a plurality of web-enabled user
15 terminals to access via a server said database;

16 coordinating tasks by a plurality of enterprise and
17 customer teams throughout project implementation phases

18 including assessing, preparing, developing, deploying
19 and supporting phases;

20 in said assessing phase said users defining in said
21 database of templates for said customer an integrated,
22 cross-functional customer solution including technical,
23 educational, and human resource;

24 in said preparing phase said users initializing said
25 project and modeling a plan in said database of
26 templates for making a transition from said customer
27 legacy to said adapted application;

28 in said developing phase said users documenting in said
29 database of templates business controls, transformation
30 management, accounting, and requisition and catalog
31 application customization required for said adapted
32 application;

33 in said deploying phase said users deploying quality,
34 transition management, and integrated project
35 management systems and procedures for said customer;

36 in said supporting phase said users providing

37 communication of feedback, real time application
38 assistance, and special requests for problems
39 concerning data; and

40 providing at said server a first user interface
41 template for designing said summary tasks, a second
42 user interface template for designing said detailed
43 tasks, and a third user interface template selectively
44 for selecting and creating said summary and detailed
45 tasks;

46 said computer displaying in a playbook summary view at
47 said user terminals a create a summary task selection
48 button, a create a detailed task button, a folders and
49 views section, a task title display and selection area;
50 and

51 responsive to user selection of said summary tasks
52 selection button, presenting in said selection area a
53 listing of preparation stage tasks organized by
54 categories, said categories including bridge
55 architecture assessment, bridge, electronic data
56 interchange, and vendor reporting requirements
57 validation, customer impact on internal enterprise

58 workload assessment, production support plans
59 definition, and transition management modeling.

1 25. [Previously amended] The program storage device of
2 claim 24, said method further comprising

3 providing in said first and second templates
4 selectively directly and by way of links to other
5 documents, instructions, flow charts, sample
6 questionnaires, report models and checklists for
7 guiding, coordinating and documenting the work of a
8 plurality of said enterprise and customer teams;
9 confirming and refining project management standards
10 and procedures, including an issue management plan,
11 project documentation, and quality assurance standards;
12 and
13 creating a team building plan.

1 26. [New] The program storage device of claim 24, said
2 method further comprising:

3 responsive to user selection of said bridge

4 architecture assessment category, presenting in said
5 selection area a **first** listing of preparation stage
6 tasks and responsive to user selection of a preparation
7 stage task from said **first** listing presenting to said
8 user a **first** task template; said user, responsive to
9 said **first** task template, selectively executing
10 preparation tasks to perform a bridge architecture
11 integration point interfaces work session, and define
12 bridge architecture project objectives document;

13 responsive to user selection of said bridge, electronic
14 data interchange, and vendor reporting requirements
15 validation category, presenting in said selection area
16 a **second** listing of preparation stage tasks and
17 responsive to user selection of a preparation stage
18 task from said **second** listing presenting to said user a
19 **second** task template; said user, responsive to said
20 **second** task template, selectively executing preparation
21 tasks to develop and manage a bridge architecture
22 implementation work plan, analyze electronic data
23 interchange requirements, determine electronic data
24 interchange communication environment, analyze vendor
25 master data load, analyze operational reporting
26 requirements, analyze customer requirements for data

27 mart implementation, schedule and conduct interlock
28 meeting, and analyze vendor lead client;

29 responsive to user selection of said customer impact on
30 internal enterprise workload assessment category,
31 presenting in said selection area a **third** listing of
32 preparation stage tasks and responsive to user
33 selection of a preparation stage task from said **third**
34 listing presenting to said user a **third** task template;
35 said user, responsive to said **third** task template,
36 selectively executing preparation tasks to identify
37 current and potential supplier catalogs for customer,
38 and perform assessment of customer purchasing business;

39 responsive to user selection of said production support
40 plans definition category, presenting in said selection
41 area a **fourth** listing of preparation stage tasks and
42 responsive to user selection of a preparation stage
43 task from said **fourth** listing presenting to said user a
44 **fourth** task template; said user, responsive to said
45 **fourth** task template, selectively executing preparation
46 tasks to define system management financial and
47 accounting package resource requirements, define system
48 management electronic requisition and catalog resource

49 requirements, define production support accounts
50 payable plan, define production support plan, define
51 production support general procurement plan, confirm
52 financial and accounting package system authorizations
53 for project team, confirm requisition and catalog
54 access control list, and define system management
55 image, resource requirements; and

56 responsive to user selection of said transition
57 management modeling category, presenting in said
58 selection area a **fifth** listing of preparation stage
59 tasks and responsive to user selection of a preparation
60 stage task from said **fifth** listing presenting to said
61 user a **fifth** task template; said user, responsive to
62 said **fifth** task template, selectively executing
63 preparation tasks to provide transition management
64 strategy, evaluate cultural impact of solution, and
65 develop and confirm transition management plan.

1 27. [New] The program storage device of claim 26, said
2 method further comprising

3 responsive to user selection of said summary tasks
4 selection button presenting in said selection area a

5 further listing of assessment stage tasks organized by
6 categories, said categories further including system
7 management processes definition,
8 development/integration environment set up, project
9 planning initiation, and implementation strategies
10 confirmation;

11 responsive to user selection of said system management
12 processes definition category, presenting in said
13 selection area a **sixth** listing of preparation stage
14 tasks and responsive to user selection of a preparation
15 stage task from said **sixth** listing presenting to said
16 user a **sixth** task template; said user, responsive to
17 said **sixth** task template, selectively executing
18 preparation tasks to define financial and accounting
19 package correction and transport process, define and
20 agree on service level agreements, define and
21 administer financial and accounting package release
22 control process, define requisition and catalog
23 transport process, and define and administer version
24 control process;

25 responsive to user selection of said
26 development/integration environment set up category,

27 presenting in said selection area a **seventh** listing of
28 preparation stage tasks and responsive to user
29 selection of a preparation stage task from said **seventh**
30 listing presenting to said user a **seventh** task
31 template; said user, responsive to said **seventh** task
32 template, selectively executing preparation tasks to
33 set up financial and accounting package development and
34 integration environment, and set up requisition and
35 catalog system environments;

36 responsive to user selection of said project planning
37 initiation category, presenting in said selection area
38 a **eighth** listing of preparation stage tasks and
39 responsive to user selection of a preparation stage
40 task from said **eighth** listing presenting to said user a
41 **eighth** task template; said user, responsive to said
42 **eighth** task template, selectively executing preparation
43 tasks to confirm project scope and implementation
44 strategy, confirm project organization and assign
45 resources to roles, prepare and validate project plan
46 and procedures, establish project team working
47 environment, and orient project team; and
48 responsive to user selection of said implementation

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49 strategies confirmation category, presenting in said
50 selection area a **ninth** listing of preparation stage
51 tasks and responsive to user selection of a preparation
52 stage task from said **ninth** listing presenting to said
53 user a **ninth** task template; said user, responsive to
54 said **ninth** task template, selectively executing
55 preparation tasks to confirm system configuration
56 standards, confirm testing strategy, confirm production
57 support & operations strategy, confirm financial and
58 accounting package production system management
59 strategy, confirm electronic requisition and catalog
60 production system management strategy, confirm network
61 or computing strategy, and confirm vendor conversion
62 strategy.

1 28. [New] The program storage device of claim 27, said
2 method further comprising

3 responsive to user selection of said summary tasks
4 selection button presenting in said selection area a
5 further listing of assessment stage tasks organized by
6 categories, said categories further including business
7 control requirements confirmation, customer education
8 and training strategy development, electronic data

9 interchange infrastructure establishment, system
10 infrastructure requirements validation, customer
11 process introduction, process reviews, project
12 management standards and procedures confirmation and
13 refinement, project team preparation, initial quality
14 assurance review, customer approval, won bid analysis
15 and transition to implementation team, and won bid
16 analysis and transition to implementation team
17 electronic requisition and catalog; customer
18 responsibilities for requisition and catalog
19 determination, communication plan (project preparation)
20 development,

21 responsive to user selection of said business control
22 requirements confirmation category, presenting in said
23 selection area a **tenth** listing of preparation stage
24 tasks and responsive to user selection of a preparation
25 stage task from said **tenth** listing presenting to said
26 user a **tenth** task template; said user, responsive to
27 said **tenth** task template, selectively executing
28 preparation tasks to confirm image production system
29 management strategy;

30 responsive to user selection of said customer education

31 and training strategy development category, presenting
32 in said selection area a **eleventh** listing of
33 preparation stage tasks and responsive to user
34 selection of a preparation stage task from said
35 **eleventh** listing presenting to said user a **eleventh**
36 task template; said user, responsive to said **eleventh**
37 task template, selectively executing preparation tasks
38 to validate customer education & training objectives,
39 define the training requirements and approach, and
40 confirm the education & training strategy;

41 responsive to user selection of said electronic data
42 interchange infrastructure establishment category,
43 presenting in said selection area a **twelfth** listing of
44 preparation stage tasks and responsive to user
45 selection of a preparation stage task from said **twelfth**
46 listing presenting to said user a **twelfth** task
47 template; said user, responsive to said **twelfth** task
48 template, selectively executing preparation tasks to
49 confirm strategy, and setup image system environments;

50 responsive to user selection of said system
51 infrastructure requirements validation category,
52 presenting in said selection area a **thirteenth** listing

53 of preparation stage tasks and responsive to user
54 selection of a preparation stage task from said
55 **thirteenth** listing presenting to said user a **thirteenth**
56 task template; said user, responsive to said **thirteenth**
57 task template, selectively executing preparation tasks
58 to analyze current network/computing infrastructure,
59 determine network/computing requirements for project,
60 confirm and begin network/computing component
61 acquisition, and order and deliver infrastructure
62 components;

63 responsive to user selection of said customer process
64 introduction category, presenting in said selection
65 area a **fourteenth** listing of preparation stage tasks
66 and responsive to user selection of a preparation stage
67 task from said **fourteenth** listing presenting to said
68 user a **fourteenth** task template; said user, responsive
69 to said **fourteenth** task template, selectively executing
70 preparation tasks to conduct customer introduction to
71 golden procurement and accounts payable processes;

72 responsive to user selection of said process reviews
73 category, presenting in said selection area a **fifteenth**
74 listing of preparation stage tasks and responsive to

75 user selection of a preparation stage task from said
76 **fifteenth** listing presenting to said user a **fifteenth**
77 task template; said user, responsive to said **fifteenth**
78 task template, selectively executing preparation tasks
79 to review procurement processes with customer, and
80 review accounts payable processes with customer;

81 responsive to user selection of said project management
82 standards and procedures confirmation and refinement
83 category, presenting in said selection area a **sixteenth**
84 listing of preparation stage tasks and responsive to
85 user selection of a preparation stage task from said
86 **sixteenth** listing presenting to said user a **sixteenth**
87 task template; said user, responsive to said **sixteenth**
88 task template, selectively executing preparation tasks
89 to confirm and refine issue management plan, confirm
90 and refine project documentation, confirm and refine
91 quality assurance standards, and create team building
92 plan;

93 responsive to user selection of said project team
94 preparation category, presenting in said selection area
95 a **seventeenth** listing of preparation stage tasks and
96 responsive to user selection of a preparation stage

97 task from said **seventeenth** listing presenting to said
98 user a **seventeenth** task template; said user, responsive
99 to said **seventeenth** task template, selectively
100 executing preparation tasks to conduct kick-off
101 meeting, conduct project team standards meeting, and
102 conduct project team training;

103 responsive to user selection of said initial quality
104 assurance review category, presenting in said selection
105 area an **eighteenth** listing of preparation stage tasks
106 and responsive to user selection of a preparation stage
107 task from said **eighteenth** listing presenting to said
108 user a **eighteenth** task template; said user, responsive
109 to said **eighteenth** task template, selectively executing
110 preparation tasks to perform initial Quality assurance
111 review;

112 responsive to user selection of said customer approval
113 category, presenting in said selection area a
114 **nineteenth** listing of preparation stage tasks and
115 responsive to user selection of a preparation stage
116 task from said **nineteenth** listing presenting to said
117 user a **nineteenth** task template; said user, responsive
118 to said **nineteenth** task template, selectively executing

119 preparation tasks to perform won bid analysis and
120 transition to implementation team, and perform won bid
121 analysis and transition to implementation team
122 electronic requisition and catalog;

123 responsive to user selection of said customer
124 responsibilities for requisition and catalog
125 determination category, presenting in said selection
126 area a **twentieth** listing of preparation stage tasks and
127 responsive to user selection of a preparation stage
128 task from said **twentieth** listing presenting to said
129 user a **twentieth** task template; said user, responsive
130 to said **twentieth** task template, selectively executing
131 preparation tasks to identify country and global
132 administrators, and perform country administrator
133 education; and

134 responsive to user selection of said communication plan
135 development category, presenting in said selection area
136 a **twenty first** listing of preparation stage tasks and
137 responsive to user selection of a preparation stage
138 task from said **twenty first** listing presenting to said
139 user a **twenty first** task template; said user,
140 responsive to said **twenty first** task template,

141 selectively executing preparation tasks to build and
142 confirm campaign plan, update communications strategy,
143 and deliver announcement and kickoff communication.
